

STATE OF WASHINGTON
 CERTIFICATE OF NEED PROGRAM STATUS REPORT
 APRIL 2006

LETTERS OF INTENT						
Date Received	Date Expires	Project Type	Name of Facility	Project Description	Project County	ECE
01/20/06	07/20/06	KD	DaVita	Add six stations to the Kent Community Dialysis Center	King	\$114,386
02/14/06	08/14/06	KD	DaVita	Establish a 14 station dialysis center to serve the central Seattle area.	King	\$1,100,000
02/21/06	08/21/06	HOSPITAL	The Regional Hospital for Respiratory and Complex Care (Regional)	Establish a 30-bed long-term acute care hospital in Tacoma.	Pierce / Thurston	\$6,500,000
03/02/06	09/05/06	HOSPITAL	Kennewick General Hospital	Add 25 acute care beds to the existing hospital.	Benton/Franklin /Walla Walla/ Grant/Yakima/ Umitilla/Morrow	\$8,312,500
03/29/06	09/29/06	HH	Maxim Healthcare Services, Inc	Establish a Medicare Medicaid certified home health agency to serve Spokane	Spokane	\$0
04/24/06	10/24/06	HOSPITAL	Evergreen Healthcare	Remove condition attached to CN #1291	King / Snohomish	\$1,224,544
04/28/06	10/30/06	KD	DaVita	Establish a 21 station dialysis facility in Tacoma	Pierce	\$1,400,000

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DETERMINATIONS										
Project #	Project Type	Name of Facility	Description / Replacement Facility Name	Project County	Analyst	Project Received	Date Materials Complete	Anticipated Decision Date	Updated Anticipated Decision Date	Comments
DOR-06-12	HOSPITAL	Skagit Valley Hospital	Request DOR on acute care bed need calculations and slope of use rate	Skagit	RH	10/25/05	12/23/05	01/23/06	04/28/06	Complete
DOR-06-23	ASC	Pacific Dermatology & Cosmetic Center	Request for DOR on establishment of ASC	King	KN	03/28/06	TBA	TBA	TBA	Under review
DOR-06-24	NH	Regency at Puyallup Rehabilitation Center	Request for RA (replacement) of Regency at Puyallup Rehabilitation Center	Pierce	KN	04/03/06	04/03/06	05/03/06	N/A	RA issued
DOR-06-22	ASC	Vancouver Eye Clinic	DOR on ASC	Clark	KN	03/06/06	TBA	TBA	TBA	TBA
DOR-06-25	NH	Manor Care Health Services of Lynnwood	Request for RA renovation	Snohomish	KN	04/24/06	TBA	TBA	TBA	Under review
DOR-06-26	NH	Manor Care Health Services of Spokane	Request for RA renovation	Spokane	KN	04/24/06	TBA	TBA	TBA	Under review
DOR-06-27	NH	Avamere Health Services	DOR on restructure of Avamere (holding DOR application until fee received)		JS	04/18/06	TBA	TBA	TBA	Under review

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APPLICATIONS															
Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing (PH) Date	Anticipated Decision/ Analysis Release Date	Updated Decision/ Analysis Release Date	Analysis Release Date	Final Action Date	Comments
CN-05-35	ASC	RH	Proliance Surgeons, Inc.	Establish a freestanding ASC in Issaquah, to be known as Issaquah Surgery Center (UNDER REVIEW WITH 06-05)	\$0	King	04/01/05	10/26/05	12/09/05	12/09/05	02/10/06	05/05/06			
CN-05-39	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale, serving Kitsap County	\$1,490,564	Kitsap	6/24/05 (initial) 12/29/05 (amend)	02/27/06	04/19/06	04/19/06	06/19/06				
CN-06-05	ASC	RH	Swedish Health Services	Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35)	\$7,640,000	King	08/03/05	10/26/05	12/09/05	12/09/05	02/10/06	05/05/06			
CN-06-15	ASC	RH	Virginia Mason Medical Center	Convert an existing exempt ASC in Federal Way to a CofN approved ASC	\$0	King	11/15/05	05/01/06	TBA	TBA	TBA				
CN-06-17	ASC	KN	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Mt. Vernon for Skagit/Island Orthopedics	\$2,076,807	Skagit	02/08/06	04/25/06	05/30/06	None Yet Requested	08/01/06				
CN-06-18	ASC	RH	NeoSpine	Acquire a portion of Advanced Pain Medicine Physicians, PLLC dba West Tacoma Surgery Center to establish a free-standing ASC in Tacoma	\$1,050,000	Pierce	02/14/06	05/01/06	06/05/06	None Yet Requested	08/04/06				
CN-06-21	ASC	KN	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Edmonds	\$0	Snohomish	03/02/06	Applicant's 1st screening responses due 05/08/06							
CN-06-22	ASC	RH	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Kirkland	\$0	King	03/14/06	Applicant's 1st screening responses due 05/26/06							
CN-06-19	ASC	RH	Multispecialty Surgency Center, LLC	Washington, proposing to open the use of the ASC to other specialty services.	\$0	King	03/02/06	Applicant's 1st screening responses due 05/08/06							
CN-06-13	HCC	KN	Community Home Health & Hospice	Establish a hospice care center in Longview	\$0	Cowlitz/Clark /Wahkiakum/ Columbia	11/04/05	02/23/06	03/30/06	None Requested	05/30/06				
CN-06-16	HCC	KN	Hospice of Kitsap County	Establish a 15 bed hospice care center in Silverdale	\$851,637	Kitsap	11/30/05	02/22/06	03/29/06	None Requested	05/30/06				
CN-06-23	HCC	KN	Hospice of Spokane	Amend CN #1291 because of site change; reduce # of approved beds from 20 to 12 (expedited review)	\$5,297,421	Spokane	03/31/06	04/25/06	05/15/06	N/A	06/19/06				
CN-05-09	HOSPITAL	RH	Good Samaritan Hospital, Puyallup	Add 30 beds to existing 225 bed hospital, for a facility total of 255	\$8,134,878	Pierce	09/07/04	01/07/05	02/28/05	02/28/05	06/02/05	Suspended until 5/11/06			
CN-06-01	HOSPITAL	KN	Kindred Healthcare	Establish a new hospital by relocating 50 long term acute care beds from THC-Seattle in north King County to First Hill Care Center located in central King County. (UNDER REVIEW WITH 06-11)	\$10,683,481	North King / Central King	07/20/05	01/04/06	02/08/06	None Requested	04/10/06	04/28/06	04/28/06		
CN-06-07	HOSPITAL	KN	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	\$50,000	Clark / Skamania	09/22/05	01/03/06	02/07/06	None Requested	04/21/06		04/21/06		
CN-06-11	HOSPITAL	KN	Regional Hospital for Respiratory & Complex Care	Increase bed capacity by 33 beds for a total of 60 beds. (UNDER REVIEW WITH 06-01)	\$2,979,100	King	10/14/05	01/04/06	02/08/06	None Requested	04/10/06	04/28/06	04/28/06		
CN-06-24	HOSPITAL	PA / MT	Providence Everett Medical Center	Add 166 acute care beds to the existing hospital	\$73,000,000	Snohomish	04/12/06	Applicant's 1st screening due 06/12/06							
CN-06-06	KD	KN	OPKC	Amend CN #1307 because of a change in the approved site (expedited review)	\$0	Kitsap	08/18/05	04/07/06	04/27/06	N/A	06/01/06				
CN-06-09	KD	RH	RCGNW	Expand its Chehalis dialysis center by up to 6 stations	\$150,000	Lewis	10/04/05	01/20/06	02/24/06	None Requested	04/27/06		04/26/06	04/26/06	
CN-06-10	KD	RH	Tri-Cities Kidney Center	Expand its existing dialysis center by up to 7 stations	\$337,169	Benton / Franklin	10/04/05	Applicant's 2nd screening responses due 05/12/06							
CN-06-12	KD	KN	Puget Sound Kidney Centers	Add 2 dialysis stations for total of 6 stations at PSKC-W.I. In Oak Harbor.	\$50,000	Island Grant / Douglas / Lincoln	11/04/05	01/19/06	02/23/06	None Requested	04/27/06		04/10/06	04/10/06	
CN-06-14	KD	RH	IN - RCG	Expand its Omak dialysis center from 6 to 12 stations	\$700,000		11/10/05	04/08/06	04/12/06	None Requested	06/12/06				
CN-06-20	KD	KN	DaVita, Inc	Establish a 9-station dialysis facility in Port Orchard	\$1,042,746	Kitsap	02/22/06	05/03/06	06/07/06	None Yet Requested	08/07/06				
CN-06-02	NH	KN	Pacific Retirement Services, Inc.	Establish a 44 bed (22 beds in two phases) Type A CCRC to be located at 116 Fairview Avenue North, Seattle, 98101	\$174,000,000	King	07/27/05	02/15/06	04/04/06	04/04/06	06/05/06				

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BED BANKING-NURSING HOMES

Project #	Type of Project	Name of Facility	Name of Licensee	County	Number of Beds	Date Application Received	Date All Materials Complete	Anticipated Decision Date	Updated Anticipated Decision Date	DOH Intent Notice	Final Action Date	Comments
04-92	BB-AU	Hallmark Manor	Life Care Centers of America	King	4	3/19/04	3/19/04	4/1/04			ALM	Under appeal
04-112	BB-Ext	Hallmark Manor	Life Care Centers of America	King	10	6/1/04	8/5/04	9/4/04				Under Appeal
05-17	BB-Mod	Hallmark Manor	Life Care Centers of America	King	2	8/27/04	8/27/04	9/27/04				Under appeal
05-46	BB-Conv	Hallmark Manor	Life Care Centers of America	King	8	1/18/05	1/18/05	2/18/05				Pending
05-48	BB-Mod	Hallmark Manor	Life Care Centers of America	King	32	1/18/05	1/18/05	2/18/05				Pending
06-20	BB-Ext	Hallmark Manor	Consolidated Resources Health Care Fund, LLP.	King	3	9/14/05	9/14/05	10/14/05				Appealing BB Timeline
05-07	BB-Ext	St. Joseph Care Center	St. Joseph - Non Profit	Spokane	17	7/15/04	11/15/04	12/15/04				Pending
06-29	BB-Conv	Islands Convalescent Center	Cascade Medical Investors, LLC.	San Juan	20	9/29/05	9/29/05	10/29/05		10/13/05	04/24/06	Held up for confirmation of payment for license change (Deb LaRose) per Lois Brighten
06-32	BB-Conv	Life Care Center of Mt. Vernon	Life Care Centers of America	Skagit	22	9/20/05	9/20/05	10/20/05				Appealing BB Timeline R
06-35	BB-Mod	Islands Convalescent Center	Life Care Centers of America	San Juan	2	10/10/05	10/10/05	11/10/05				Decision pending per res
06-36	BB-Mod	Islands Convalescent Center	Life Care Centers of America	San Juan	1	10/10/05	10/10/05	11/10/05				Decision pending per res
06-37	BB-AU	Tacoma Rehab & Specialty	Tacoma Rehab Inc.	Pierce	5	10/10/05	10/10/05	11/9/05		10/17/05	10/23/06	
06-40	BB-AU	Life Care Centers - Ocean View	Oceanview Medical Directors, LLC	Pacific	11	12/30/05	12/30/05	2/13/06				Appealing BB Timeline
06-41	BB-AU	Life Care Centers - West Seattle	West Seattle Medical Investors, LLC.	King	11	12/30/05	12/30/05	2/13/06				Appealing BB Timeline
06-42	BB-AU	Life Care Centers - Puyallup	Valley Terrace Operations, LLC.	Pierce	62	12/30/05	12/30/05	2/13/06				Appealing BB Timeline
06-43	BB-AU	Life Care Centers - Mount Vernon	Mount Vervon Medical Investors, LLC.	Skagit	22	12/30/05	12/30/05	2/13/06				Appealing BB Timeline

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Project #	Type of Project	Name of Facility	Name of Licensee	County	Number of Beds	Date Application Received	Date All Materials Complete	Anticipated Decision Date	Updated Anticipated Decision Date	DOH Intent Notice	Final Action Date	Comments
06-44	BB-AU	Life Care Centers - Ritzville	Ritzville Real Estate Investors, LLC	Adams	11	12/30/05	12/30/05	2/13/06				Appealing BB Timeline
06-45	BB-AU	Life Care Centers - Burien	Burien Medical Investors, LLC.	King	24	12/30/05	12/30/05	2/13/06				Appealing BB Timeline
06-46	BB-AU	Life Care Centers - Richland	Richland Medical Investors, LLC.	Benton	15	12/30/05	12/30/05	2/13/06				Appealing BB Timeline
06-47	BB-AU	Life Care Centers - Skagit Valley	Skagit Valley Medical Investors, LLC.	Skagit	30	12/30/05	12/30/05	2/13/06				Appealing BB Timeline
06-48	BB-Mod	Aldercrest Health and Rehabilitation	Extendicare Homes	Snohomish	4	2/7/06	2/7/06	3/21/06		3/21/06	03/23/06	
06-49	BB-Conv	Evergreen Healthcare - Americana	Evergreen Healthcare	Cowlitz	10	2/7/06	2/7/06	3/21/06		3/22/06	ALM	
06-50	BB-Conv	Evergreen Healthcare - Centralia	Evergreen Healthcare	Lewis	7	2/7/06	2/7/06	3/21/06		3/22/06	ALM	
06-52	BB-Ext	Edmonds Rehab & Healthcare	Kindred Healthcare	King	9	3/14/06	12/2/05	1/2/06		3/22/06	03/22/06	
06-53	BB-Ext	Bellingham Healthcare & Rehab	Kindred Healthcare	Whatcom	23	3/14/06	12/2/05	1/2/06		3/22/06	03/22/06	
06-54	BB-Ext	Northwest Continuum Care	Kindred Healthcare	Cowlitz	5	3/14/06	12/2/05	1/2/06		3/22/06	3/22/06	
06-55	BB-Mod	Ballard Care & Rehabilitation	Sunbridge Healthcare	King	15	3/17/06	3/10/06	3/17/06		3/21/06	ALM	

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CY2006 CERTIFICATE OF NEED ACTIONS										
Project #	Project Type	Name of Facility	Project Description	Project County	Date Decision/ Analysis Released	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN#	Final Action	Comments
DOR-06-15	ASC	Bel-Red Ambulatory Surgery Facility	Request for DOR on establishment of ASC	King	01/03/06	-----	-----	-----	01/03/06	No CN required
DOR-06-16	ASC	Puget Sound ASC	Request for DOR on establishment of ASC	Snohomish	01/09/06	-----	-----	-----	01/09/06	Requires CN Review/Approval
CN-05-25	HCC	Providence Hospice & Home Care of Snohomish County	Establish a hospice care center in Everett	Snohomish	01/11/06	02/01/06	\$4,988,600	Intent to Issue CN	02/01/06	Intent to Issue CN
DOR-06-18	ASC	Downey Plastic Surgery	Request for DOR on establishment of ASC	King	01/11/06	-----	-----	-----	01/11/06	No CN required
DOR-06-17	ASC	MultiCare Health System	Request for DOR on establishment of ASC to be known as MultiCare Day Surgery of Gig Harbor	Pierce	01/12/06	-----	-----	-----	01/12/06	No CN required
DOR-06-20	ASC	Bellevue Interventional Spine Specialists	Request for DOR on establishment of ASC	King	01/25/06	-----	-----	-----	01/25/06	No CN required
CN-05-37	ESRD	DaVita, Inc.	Add 10 stations to Union Gap Dialysis Center, for a facility total of 18	Yakima	01/20/06	-----	-----	-----	01/20/06	Project Denied
CN-06-03	KD	Northwest Kidney Centers	Add 6 stations to Mt. Rainier Kidney Center in Renton	King	02/14/06	-----	-----	-----	02/14/06	Project Denied
DOR-06-21	NH	Manor Care of Meadow Park	Renovate Manor Care Health Services of Tacoma at existing site	Pierce	02/14/06	02/14/06	\$500,000	RA #055	02/14/06	RA issued
CN-05-33	KD	DaVita, Inc.	Establish a 12-station dialysis facility in Vancouver	Clark	11/01/05	02/23/06	\$1,091,411	CN#1325	02/23/06	CN issued
CN-05-18	NH	The Ensign Group, Inc. (Manor Park HealthCare Inc.)	Add 30 skilled nursing beds to Park Manor Rehabilitation Center in Walla Walla, within Walla Walla County. Reconsideration evaluation.	Walla Walla	04/10/06	04/10/06	\$1,792,656	CN#1326	04/10/06	CN issued
CN-06-12	KD	Puget Sound Kidney Centers	Add 2 dialysis stations for total of 6 stations at PSKC-W.I.. In Oak Harbor	Island	04/10/06	04/10/06	\$48,000	CN#1327	04/10/06	CN issued
DOR-06-24	NH	Regency at Puyallup Rehabilitation Center	Request for RA (replacement) of Regency at Puyallup Rehabilitation Center	Pierce	04/12/06	04/12/06	\$9,500,000	RA#056	04/12/06	RA issued
CN-06-07	HOSPITAL	Southwest Washington Medical Center	Establish a level III obstetric service and NICU	Clark / Skamania	04/21/06	-----	-----	-----	04/21/06	Project Denied
CN-06-09	KD	RCG - Chehalis	Add 6 stations to existing dialysis facility	Lewis	04/26/06	-----	-----	-----	04/26/06	Project Denied
CN-06-01	HOSPITAL	Kindred Healthcare	Establish a new hospital by relocating 50 long term acute care beds from THC-Seattle in north King County to First Hill Care Center located in central King County. (UNDER REVIEW WITH 06-11)	King	04/28/06	-----	\$10,683,481	-----		Conditional Approval
CN-06-11	HOSPITAL	Regional Hospital for Respiratory & Complex Care	Increase bed capacity by 33 beds for a total of 60 beds. (UNDER REVIEW WITH 06-01)	King	04/28/06	-----	\$2,979,100	-----		Conditional Approval

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CERTIFICATE OF NEED APPEALS-ACTIVE																
Project #	Project Type	Docket Number	Appeal Type	Appellant	Name of Applicant	Project Description/County	Analyst	Decision Being Appealed	Initial Decision Date	Date Appeal Filed	Date of Hearing	Anticipated Decision Date	Updated Anticipated Decision Date	Actual Action Date	Action	Comments
CN-05-18	NH	N/A	Reconsideration	Applicant	The Ensign Group, Inc. (Manor Park HealthCare Inc.)	Add 30 skilled nursing beds to Park Manor Rehabilitation Center in Walla Walla, within Walla Walla County.	KN	Denial	12/09/05	01/05/06	02/13/06	04/17/06	TBA	04/10/06	CN #1326 issued	Project Approved under Reconsideration
CN-05-05	HOSPITAL	05-12-C-2003CN	Adjudicative	Applicant	Cancer Treatment Centers of America	Establish a 24-bed Acute Care Hospital in King County	JS	Denial	9/23/05		5/23/06; 5/24/06; 5/26/06		TBA	TBA	TBA	
CN-04-22	ASC	05-07-C-2001CN	Adjudicative	Applicant	Proliance Surgeons, Inc.	Establish a freestanding ASC in Edmonds	KN	Denial	05/17/05	07/12/05	12/27/05	Appeals stayed until outcome of new application to be submitted in year 2006.				Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; CN program received copy on 07/27/05.
CN-04-43	ASC	05-08-C-2005CN	Adjudicative	Applicant	Proliance Surgeons, Inc.	Establish an ASC in Mt. Vernon	KN	Denial	05/19/05	07/12/05	01/10/06	Appeals stayed until outcome of new application to be submitted in year 2006.				Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; CN program received copy on 8/19/05
CN-04-28	ASC	05-08-C-2004CN	Adjudicative	Applicant	Proliance Surgeons, Inc.	Establish a freestanding ASC	RH	Denial	06/21/05	08/10/05	1/4/2006	Appeals stayed until outcome of new application to be submitted in year 2006.				Also appealing 7/20/05 denial of reconsideration request; Appeal filed 8/10/05.
BB-04-92	BB-AU		Adjudicative	Applicant	Hallmark Manor	Forfeiture of banked beds during conversion request	JS	Denial	06/28/04	07/20/04	TBA	TBA	TBA	TBA	TBA	
CN-04-25	HOSPICE	05-10-C-2015CN	Adjudicative	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	RH	Denial	01/21/05	10/27/05	07/18-21/06	TBA	TBA	TBA	TBA	
CN-04-26	HOSPICE	05-10-C-2016CN	Adjudicative	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	RH	Denial	01/21/05	10/27/05	07/18-21/06	TBA	TBA	TBA	TBA	
CN-04-24	HOSPICE	05-10-C-2017CN	Adjudicative	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	RH	Denial	01/21/05	10/27/05	07/18-21/06	TBA	TBA	TBA	TBA	
CN-03-31	HOSPITAL	04-07-C-2005CN	Adjudicative	UW Medical Center	Swedish Health Services	Establish a liver transplant program	RH	Approval	06/30/04	07/14/04	01/25-27/05	08/29/05	TBA	08/23/05	Affirmed/Remanded to Dep't. for add'l information	New hearing 06/05-06/9/06
CN-04-47	HOSPITAL	CONSOLIDATED #05-06-C-2001CN	Adjudicative	Applicant	Swedish Health Services	CN Program's counting of Group Health's 130 acute care beds when applying the numeric need methodology for Swedish Health's Services's CN App #04-47	KN	Group Health Beds - 150	02/28/05	03/18/05	01/17-20/06	04/17/06	TBA	04/27/06	Affirmed	
CN-04-47	HOSPITAL	CONSOLIDATED #05-06-C-2001CN	Adjudicative	Applicant	Swedish Health Services	Establish a 175-bed acute care hospital in the city of Issaquah w/in King County	KN	Denial	5/10/2005 07/06/05	07/09/05	01/17-20/06	04/17/06	TBA	04/27/06	Affirmed	
CN-05-04	HOSPITAL	CONSOLIDATED #05-06-C-2001CN	Adjudicative	Applicant	Overlake Hospital Medical Center	Establish a 120-bed hospital in the city of Issaquah	RH	Denial	05/10/05	07/25/05	01/17-20/06	04/17/06	TBA	04/27/06	Affirmed	
CN-04-09	KD	04-06-C-2005CN	Adjudicative	Franciscan Health System	DaVita, Inc.	Establish a 16-station dialysis center in Tacoma; reconsideration denial of CN #1286	KN	Approval	06/08/04	06/24/04	Hearing Stayed	DOH Remand Decision Date 07/05/05	09/29/05	09/29/05	Project Denied under Reconsideration	Project initially approved & then denied under reconsideration; DaVita appealed & OPS issued same Docket #.
CN-03-29	KD	03-11-C-2004CN	Adjudicative	Qualcenters	Inland Northwest Renal Care Group	Add dialysis stations to IN-RCG Northpointe	RH	Approval	01/09/04	01/19/03	TBA	TBA	TBA	TBA	TBA	Dept awards of Qualcenters stations affirmed
CN-04-03	KD	03-11-C-2004CN	Adjudicative	Qualcenters	Inland Northwest Renal Care Group	Add dialysis stations to IN-RCG Spokane Kidney Center	RH	Approval	01/12/04	01/19/03	TBA	TBA	TBA	TBA	TBA	Dept awards of Qualcenters stations affirmed
CN-04-14 BB-04-113, 05-19, 05-31, 05-51, 05-85	KD	03-11-C-2004CN	Adjudicative	Qualcenters	Inland Northwest Renal Care Group	Add dialysis stations to IN-RCG Spokane Valley	RH	Approval	08/24/04	08/30/03	TBA	TBA	TBA	TBA	TBA	Dept awards of Qualcenters stations affirmed
BB-04-117, 05-04, 05-30, 05-49, 05-34, 05-74, 05-82, 05-86	NH	05-10-C-2002CN	Adjudicative	Applicant	Life Care Center of Federal way	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/15/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-117, 05-04, 05-30, 05-49, 05-34, 05-74, 05-82, 05-86	NH	05-10-C-2003CN	Adjudicative	Applicant	Islands Convalescent Center	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/20/05 Kah Tai-05/16/05; Ritzville-05/16/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-05-40, 04-122	NH	05-10-C-2004CN	Adjudicative	Applicant	(05-40)- Kah Tai Care Center and (04-122)-Life Care Center of Ritzville	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/15/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-114	NH	05-10-C-2005CN	Adjudicative	Applicant	Life Care Center of Puyallup	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/23/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-121, 05-37, 05-57, 05-56, 05-83	NH	05-10-C-2006CN	Adjudicative	Applicant	Life Care Center of Richland	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/09/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-115, 05-05, 05-28, 05-88	NH	05-10-C-2008CN	Adjudicative	Applicant	Life Care Center of Skagit Valley	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/12/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-111, 06-06	NH	05-10-C-2009CN	Adjudicative	Applicant	Life Care Center of West Seattle	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/09/05	10/11/05	TBA	TBA	TBA	TBA	TBA	

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CERTIFICATE OF NEED APPEALS-ACTIVE																
Project #	Project Type	Docket Number	Appeal Type	Appellant	Name of Applicant	Project Description/County	Analyst	Decision Being Appealed	Initial Decision Date	Date Appeal Filed	Date of Hearing	Anticipated Decision Date	Updated Anticipated Decision Date	Actual Action Date	Action	Comments
CN 05-36	ASC	05-11-C-2043CN	Adjudicative	Applicant	Multicare Health System	Establishment of an ASC in Gig Harbor	KN	Denial	11/07/05	11/23/05	05/22/06	TBA	TBA	TBA	TBA	
CN-05-22	KD	06-01-C-2003CN	Adjudicative	Applicant	DaVita, Inc.	Add 10 stations to Federal Way Community Dialysis Center in Federal Way	KN	Denial	09/27/05	01/06/06	07/17/06	TBA	TBA	TBA	TBA	
CN-05-13	NH	06-01-C-2007CN	Adjudicative	Applicant	Manor Care of Meadow Park	Add 27 skilled nursing beds to ManorCare Health Services of Lynwood in Lynwood	KN	Denial	12/09/05	01/06/06	07/24/06	TBA	TBA	TBA	TBA	
CN-05-16	NH	06-01-C-2006CN	Adjudicative	Applicant	Manor Care of Meadow Park	Add 20 skilled nursing beds to ManorCare Health Services of Tacoma	RH	Denial	12/05/05	01/06/06	TBA	TBA	TBA	TBA	TBA	
CN -05-32	HOSPITAL	05-08-C-2012CN	Adjudicative	Applicant	Kadlec Medical Center	Add 19 beds to the 153-bed hospital, for a facility total of 172	KN	Approval	08/01/05	08/26/05	6/27-28/06	TBA	TBA	TBA	TBA	
CN-05-01	HH	06-01-C-2008CN	Adjudicative	Applicant	Northwest Health Care Alliance dba Assured Home Health, Hospice, Home Care and Medical Staffing	Establish an M/M home health agency to serve Cowlitz & Wahkiakum counties	KN	Denial	10/11/05	01/10/06	07/11/06	TBA	TBA	TBA	TBA	
CN-05-19	Hospice	05-08-C-2001CN	Adjudicative	Applicant	Northwest Health Care Alliance dba Assured Home Health, Hospice, Home Care and Medical Staffing	Establish an M/M hospice agency to serve Grays Harbor & Pacific counties	KN	Denial	07/28/05	08/24/05		TBA	TBA	TBA	TBA	
CN-05-12	NH	06-03-C-2006CN	Adjudicative	DSHS	Manor Care of Meadow Park	Establish a 120 beds nursing home in the city of Lacey, within Thurston County	KN	Approval	12/09/05	03/13/06	09/18/06	TBA	TBA	TBA	TBA	
CN-05-12	NH	06-03-C-2005CN	Adjudicative	Providence Health System dba Providence Mother Joseph Care Center	Manor Care of Meadow Park	Establish a 120 beds nursing home in the city of Lacey, within Thurston County	KN	Approval	12/09/05	03/14/06	09/20/06	TBA	TBA	TBA	TBA	
CN-05-12	NH	06-03-C-2008CN	Adjudicative	Evergreen Nursing and Rehab Center and Puget sound Healthcare Center	Manor Care of Meadow Park	Establish a 120 beds nursing home in the city of Lacey, within Thurston County	KN	Approval	12/09/05	03/21/06	09/28/06	TBA	TBA	TBA	TBA	
CN-05-12	NH	06-03-C-2009CN	Adjudicative	Roo-Lan Healthcare Center	Manor Care of Meadow Park	Establish a 120 beds nursing home in the city of Lacey, within Thurston County	KN	Approval	12/09/05	03/21/06	09/27/06	TBA	TBA	TBA	TBA	
CN-05-08	NH		Adjudicative	DSHS	Manor Care of Meadow Park	Establish a 120-bed nursing home in Vancouver	RH	Approval	12/09/05	03/13/06	09/19/06	TBA	TBA	TBA	TBA	
CN-05-17	NH		Adjudicative	Applicant	Patriots Landing Investment I	Establish a n 80-bed nursing home in Dupont	RH	Denial	12/09/05	03/20/06	09/21/06	TBA	TBA	TBA	TBA	
CN-05-37	KD		Adjudicative	Applicant	DaVita, Inc	Add 10 stations to Union Gap Dialysis Center in Union Gap	KN	Denial	01/20/06	04/03/06	TBA	TBA	TBA	TBA	TBA	
CN-03-14	ASC	03-2-27535-2	Judicial	Overlake and Evergreen Med Centers	Swedish Eastside ASC	Establish a freestanding ambulatory surgery center to serve east King County residents/King.	RH	Approval	05/14/03	06/05/03	TBA	TBA	TBA	TBA	TBA	
CN-03-31	HOSPITAL	04-2-01506-2	Judicial	UW Medical Center	Swedish Health Services	Establish a liver transplant program	RH	Approval	06/30/04	07/23/04	N/A	TBA	TBA	12/23/05	Remanded to DOH for add'l information	
CN-03-21	KD	03-2-01808-9	Judicial	Kirkland Dialysis and Millie Tung	DaVita, Inc./Bellevue Dialysis Center	Establish 10 station dialysis facility in Bellevue/King	RH	Approval	08/11/03	09/10/03	TBA	TBA	TBA	TBA	TBA	
CN-04-17	KD		Judicial	Inland Northwest Renal Care Group	Qualicenters Inland Northwest dba Fresenius Medical Care	CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, and CN 1295 FMC Downtown	RH	Approval	08/24/04	08/30/04	TBA	TBA	TBA	TBA	TBA	
CN-04-19	KD		Judicial	Inland Northwest Renal Care Group	Qualicenters Inland Northwest dba Fresenius Medical Care	CN 1295 FMC Downtown - Establish Dialysis Facility in Spokane	RH	Approval	08/24/04	08/30/04	TBA	TBA	TBA	TBA	TBA	
CN-04-20	KD		Judicial	Inland Northwest Renal Care Group	Qualicenters Inland Northwest dba Fresenius Medical Care	CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, and CN 1295 FMC Downtown	RH	Approval	08/24/04	08/30/04	TBA	TBA	TBA	TBA	TBA	
CN-04-08, CN-04-10	KD	05-2-01254-1	Judicial	DaVita	Olympic Peninsula Kidney Centers and DaVita, Inc. (comparative review)	1. OPKC - establish a 12 dialysis facility in Poulsbo 2. DaVita - establish a 12-station dialysis facility in Poulsbo	RH	Reversal of Program award of CN to DaVita	1. 05/21/04 2. 05/28/04	06/27/05	11/18/05	TBA	TBA	11/18/05	Adjudicative ruling upheld/case now in appellate court	
CN-04-09	KD	05-2-14485-3	Judicial	Applicant	DaVita, Inc.	Establish a 16-station dialysis center in Tacoma; reconsideration denial of CN #1286	KN	Denial	09/28/05	12/01/05	TBA	TBA	TBA	TBA	TBA	

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STATUS REPORT CODES/ABBREVIATIONS		
Project Type	Explanation	
ASC	Ambulatory Surgical Center	
BB-AU	Bed Banking Alternate Use	
BB-CONV	Bed Banking Alternate Use-Conversion	
BB-EXT	Bed Banking Alternate Use-Extension	
BB-FFC	Bed Banking Full Facility Closure	
BB-MOD	Bed Banking Alternate Use-Modification	
BB-REV	Bed Banking Alternate Use Review-DOH Initiated	
BB-REL	Bed Banking-Beds Relinquished	
CCRC	Continuing Care Retirement Community	
DOR	Determination of Reviewability	
ECE	Estimated Capital Expenditure	
KD	Kidney Dialysis Center or End Stage Renal Disease Center	
HH	Home Health Agency	
HCC	Hospice Care Center	
HOSPICE	Hospice Agency	
HOSPITAL	Hospital	
NH	Nursing Home	
RA	Replacement/Renovation Authorization	
TBA	To Be Announced	
Analyst Abbreviations	Explanation	
JS	Janis Sigman	
KN	Karen Nidermayer	
RH	Randy Huyck	
MT	Mark Thomas	
PA	Peter Agabi	

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CERTIFICATE OF NEED APPEALS-CLOSED															
Project #	Docket Number	Appeal Type	Appellant	Name of Applicant	Project Description/County	Analyst	Decision Being Appealed	Initial Decision Date	Date Appeal Filed	Date of Hearing	Anticipated Decision Date	Updated Anticipated Decision Date	Actual Action Date	Action	Comments
CN-04-47	N/A	Reconsideration	Applicant	Swedish Health Services	Establish a 175-bed hospital in the city of Issaquah	KN	Denial	05/10/05	06/06/05	N/A	07/06/05	N/A	07/06/05	Reconsideration Request Denied	
CN-05-04	N/A	Reconsideration	Applicant	Overlake Hospital Medical Center	Establish a 120-bed hospital in the city of Issaquah	RH	Denial	05/10/05	06/06/05	N/A	07/06/05	N/A	07/06/05	Reconsideration Request Denied	
CN-04-22	N/A	Reconsideration	Applicant	Proliance Surgeons, Inc.	Establish a freestanding ASC in Edmonds	TW	Denial	05/17/05	06/13/05		06/20/05		06/20/05	Reconsideration Request Denied	
CN-04-43	N/A	Reconsideration	Applicant	Proliance Surgeons, Inc.	Establish a freestanding ASC in Mount Vernon	KN	Denial	05/19/05	06/13/05		06/20/05		06/20/05	Reconsideration Request Denied	
CN-04-36	N/A	Reconsideration	Applicant	Northwest Kidney Centers	Add 5 dialysis stations to the 15-station facility-Totem Lake Kidney Center located in Kirkland.	KN	Denial	07/13/05	12/29/04	N/A	05/21/05		05/20/05	Denied Under Reconsideration	Hearing stayed during remand & reconsideration. Reconsideration denied; appeal reactivated.
CN-04/28	N/A	Reconsideration	Applicant	Proliance Surgeons, Inc.	Establish a freestanding ASC in Kirkland	TW	Denial	06/21/05	07/14/05	N/A	07/20/05		07/20/05	Reconsideration Request Denied	
CN-03-14	03-06-C-2001CN	Adjudicative	Overlake and Evergreen Med Centers	Swedish Eastside ASC	Establish a freestanding ambulatory surgery center to serve east King County residents/King.	RH	Approval	05/14/03	06/05/03	02/16-18/05			07/11/05	DOH Decision Reversed- Reconsideration granted in part, program decision still reversed	
CN-03-29		Adjudicative	Qualicenters	IN-RCG	Consolidated appeals of 6 dialysis CN's in Spokane.	RH	Approval	01/09/04	01/19/03	TBA			04/05/05	IN-RCG Appeals Dismissed	
CN 04-03		Adjudicative	Qualicenters	IN-RCG	Consolidated appeals of 6 dialysis CN's in Spokane.	RH	Approval	01/12/04	1/19/03	TBA			04/05/05	IN-RCG Appeals Dismissed	
CN-03-14		Adjudicative	Qualicenters and IN-RCG	IN-RCG and Qualicenters	Consolidated appeals of 6 dialysis CN's in Spokane.	TW	Approval	1. 01/09/04 2. 01/12/04 3. 8/24/04	1. 1/19/03 2. 8/30/04	N/A			04/05/05	IN-RCG Appeals Dismissed	
CN-04-17		Adjudicative	Qualicenters and IN-RCG	IN-RCG and Qualicenters	Consolidated appeals of 6 dialysis CN's in Spokane.	TW	Approval	1. 01/09/04 2. 01/12/04 3. 8/24/04	1. 1/19/03 2. 8/30/04	N/A			04/05/05	IN-RCG Appeals Dismissed	
CN-04-19		Adjudicative	IN-RCG	Qualicenters Inland Northwest dba Fresenius Medical Care	Consolidated appeals of 6 dialysis CN's in Spokane.	RH	Approval	1. 01/09/04 2. 01/12/04 3. 8/24/04	1. 1/19/03 2. 8/30/04	N/A			04/05/05	IN-RCG Appeals Dismissed	
CN-04-20	03-11-C-2004CN	Adjudicative	Qualicenters and IN-RCG	IN-RCG and Qualicenters	Consolidated appeals of 6 dialysis CN's in Spokane.	TW	Approval	1. 01/09/04 2. 01/12/04 3. 8/24/04	1. 1/19/03 2. 8/30/04	N/A			04/05/05	DOH Decisions in Qualicenters apps affirmed, INRCG apps still under appeal	

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CERTIFICATE OF NEED APPEALS-CLOSED															
Project #	Docket Number	Appeal Type	Appellant	Name of Applicant	Project Description/County	Analyst	Decision Being Appealed	Initial Decision Date	Date Appeal Filed	Date of Hearing	Anticipated Decision Date	Updated Anticipated Decision Date	Actual Action Date	Action	Comments
CN-04-08, CN-04-10	04-06-C-2003CN	Adjudicative	OPKC	Olympic Peninsula Kidney Centers and DaVita, Inc. (comparative review)	1. OPKC - establish a 12 dialysis facility in Poulsbo 2. DaVita - establish a 12-station dialysis facility in Poulsbo	RH	Denial of OPKC; approval of DaVita	1. 05/21/04 2. 05/28/04	06/18/04	10/6-8/04		02/12/05	02/28/05	DOH Decision Reversed	
CN-99-16	01-05-C-1052CN	Adjudicative	MultiCare & Franciscan Health System	Auburn Regional Medical Center	Establish an intermediate care nursery and level II obstetric services at the hospital/King	KN	Approval	05/30/01	06/14/01	10/3-5/01 & 10/29-30/01		N/A		CN Decision Upheld	
CN-99-16	03-2-08216-9	Judicial	MultiCare & Franciscan Health System	Auburn Regional Medical Center	Establish an intermediate care nursery and level II obstetric services at the hospital/King	KN	Approval	05/30/01	06/02/03	Appeal Withdrawn	N/A	N/A	N/A	Appeal Withdrawn	
CN-04-18	05-02-C-2002CN	Adjudicative	Applicant	Regency South, Inc.	Add 33 skilled nursing beds to Sharon Care Center in Centralia	KN	Denial	01/19/05	02/15/05	Appeal Withdrawn; Remand & Recon	No info submitted by Regency for recon	N/A	09/06/05	Appeal Withdrawn	Appellant has until 09/06/05 to provide updated info related to DSHS reimbursement issue
BB-06-12	05-09-C-2005CN	Adjudicative	Applicant	Washington Center for Comprehensive Rehabilitation	Expiration of bed banking resulting in loss of 14 beds	TW	Loss of beds	8/31/2005	09/28/05	N/A		N/A		Appeal Withdrawn	
CN-04-25	HOSPICE	Reconsideration	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	RH	Denial	01/21/05	02/18/05	05/11/05	09/15/05	TBA	10/05/05	Project Denied	
CN-04-26	HOSPICE	Reconsideration	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	RH	Denial	01/21/05	02/18/05	05/11/05	09/15/05	TBA	10/05/05	Project Denied	
CN-04-24	HOSPICE	Reconsideration	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	RH	Denial	01/21/05	02/18/05	05/11/05	09/15/05	TBA	10/05/05	Project Denied	
CN-04-11	04-06-C-2005CN	Adjudicative	Applicant	Franciscan Health System	Establish a 14-station dialysis center in Spanaway	TW/KN	Denial	05/28/04	06/23/04	Hearing Stayed	DOH Remand Decision Date 07/05/05	09/29/05	09/29/05	Project Denied	Project initially denied & denied under reconsideration; FHS elected not to pursue adjudicative appeal after reconsideration denial released.
CN-04-36	04-08-C-2001CN REACTIVATED	Adjudicative	Applicant	Northwest Kidney Centers	Add 5 dialysis stations to the 15-station facility-Totem Lake Kidney Center located in Kirkland.	KN	Denial	05/20/05 Recon denied	06/21/05	11/29/05	02/24/06	N/A	02/24/06	DOH Decision Affirmed	
CN-04-09	04-06-C-2005CN	Adjudicative	Franciscan Health System	DaVita, Inc.	Establish a 16-station dialysis center in Tacoma	KN	Approval	06/08/04	06/24/04	Hearing Stayed	DOH Remand Decision Date 07/05/05	09/29/05	09/29/05	Project Denied	Project initially approved & then denied under reconsideration; DaVita appealed & OPS issued same Docket #.
CN-03-21	03-09-C-2000CN	Adjudicative	Kirkland Dialysis and Millie Tung	DaVita, Inc./Bellevue Dialysis Center	Establish 10 station dialysis facility in Bellevue/King	RH	Approval	08/11/03	09/02/03	04/12-13/05	07/01/05	07/15/05	09/16/05	Affirmed	
CN-04-36	04-08-C-2001CN REACTIVATED	Adjudicative	Applicant	Northwest Kidney Centers	Add 5 dialysis stations to the 15-station facility-Totem Lake Kidney Center located in Kirkland.	KN	Denial	05/20/05 Recon denied	06/21/05	11/29/05	02/24/06	N/A	02/24/06	DOH Decision Affirmed	Project denied under both initial and reconsideration review
CN-05-21	05-02-C-2001CN	Adjudicative	Applicant	Qualicenters Inland Northwest dba Fresenius Medical Care	Establish 24-station dialysis facility in Vancouver, Clark County	RH	Comparative review of 3 ESRD apps		01/26/05	N/A	N/A	N/A	02/23/06	Appeals settled. Qualicenters CN relinquished, CN awarded to DaVita	Qualicenters app under comparative review with RCG and DaVita apps - QC wants DaVita removed from cycle
CN-05-33	05-11-C-2044CN	Adjudicative	Applicant	DaVita, Inc	Establish a 13-station dialysis center in Vancouver	RH	Denial	11/01/05	11/29/05	N/A	N/A	N/A	02/23/06	Appeals settled. Qualicenters CN relinquished, CN awarded to DaVita	
CN-05-21	05-11-C-2044CN	Adjudicative	DaVita	Qualicenters Inland Northwest dba Fresenius Medical Care	Establish a 20-station dialysis center in Vancouver	RH	Approval	11/01/05	11/29/05	N/A	N/A	N/A	02/23/06	Appeals settled. Qualicenters CN relinquished, CN awarded to DaVita	

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Project #	Docket Number	Appeal Type	Appellant	Name of Applicant	Project Description/County	Analyst	Decision Being Appealed	Initial Decision Date	Date Appeal Filed	Date of Hearing	Anticipated Decision Date	Updated Anticipated Decision Date	Actual Action Date	Action	Comments
CN-05-05	N/A	Reconsideration	Applicant	Cancer Treatment Centers of America	Establish a 24-bed Acute Care Hospital in King County	JS	Denial	9/23/05	10/21/2005	TBA	11/21/05	TBA	TBA	TBA	
			DSHS; Providence Mother Joseph Care Center; Puget Sound Healthcare; Evergreen Nursing & Rehab; Roo- Lan Corp; Panorama City												
CN-05-12	N/A	Reconsideration	Applicant	Manor Care of Meadow Park	Establish a 120-bed nursing home in Lacey	KN	Approval	12/09/05	01/20/06	N/A	N/A	N/A	02/21/06	Reconsideration Request Denied	
CN-05-17	N/A	Reconsideration	Applicant	Patriots Landing Investment I	Establish a n 80-bed nursing home in Dupont	RH	Denial	12/09/05	01/06/06	N/A	N/A	N/A	02/	Reconsideration Request Denied	
CN-05-08	N/A	Reconsideration	DSHS	Manor Care of Meadow Park	Establish a 120-bed nursing home in Vancouver	RH	Approval	12/09/05	01/20/06	N/A	TBA	TBA	TBA	Reconsideration Request Denied	
CN-05-37	KD	Reconsideration	Applicant	DaVita, Inc	Add 10 stations to Union Gap Dialysis Center in Union Gap	KN	Denial	01/20/06	02/17/06	N/A	N/A	N/A	03/06/06	Reconsideration Request Denied	
CN-05-18	NH	Reconsideration	Applicant	The Ensign Group, Inc. (Manor Park HealthCare Inc.)	Add 30 skilled nursing beds to Park Manor Rehabilitation Center in Walla Walla, within Walla Walla County.	KN	Denial	12/09/05	01/05/06	02/13/06	04/17/06	N/A	04/10/06	Project Approved	